

GOVERNMENT OF TELANGANA
ABSTRACT

Visits-Bills-Payment of Rs.22,970/- (Rupees Twenty two Thousand Nine Hundred and Seventy only) towards Printing and supply of Duty car passes, and other material in connection with the visit of Hon'ble President of India to Hyderabad and stay at R.P.Nilayam from 18.12.2015 to 31.12.2015 - Sanction -Orders-Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 317

Dated: 09/02/2016.

Read the following:

1. U.O.Note No: 5754/Claims.C/2015-1, GA(Claims.C) Dept,Dt:23.04.2015.
2. From the Deputy Military Secretary to the President, President's Secretariat, Tour Section, Lr.No: F.No: IV-11011/149/12-TS, dt: 29 July, 2015.
- 3) Govt Memo No: 450/POLL.A(2)/2014, GA(POLL.A) Dept, Dt: 26.12.2015.
- 4) From Jai Bhavani Printers, Bill No: 744, dt: 04.01.2016.

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ORDER:

M/s Jai Bhavani printers were requested to print and supply of duty car passes and other material and stationery items in connection with the Visit of Hon'ble President of India to Hyderabad and stay at R.P.Nilayam, Bolarum from 18th to 31st December, 2015.

2. M/s. Jai Bhavani Printers, Hyderabad have printed and supplied duty car passes and other material and stationery items for use in connection with the Visit of Hon'ble President of India to Hyderabad and submitted bill for Rs.22,970/- (Rupees Twenty two Thousand and Nine Hundred and Seventy only) for arranging payment .

3. Government accordingly hereby sanction an amount of Rs.22,970/- (Rupees Twenty two Thousand and Nine Hundred and Seventy only) to M/s. Jai Bhavani Printers, Hyderabad, towards printing and supply of Duty Car passes other material and stationery items for use in connection with the Visit of Hon'ble President of India to Hyderabad.

4. The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services-MH-090-Secretariat-SH-(04)-GAD-200-Other Administrative Expenses" and shall be met from the funds under the Hospitality budget released for the financial year 2015-16, vide reference 1st read above.

5. The General Administration (Claims-C) Department shall submit the claim for the amount sanctioned in para.(3) above in favour of M/s. Jai Bhavani printers, Hyderabad, whose particulars are given below, for payment through Electronic Clearance System:

Bank Account No.	:	30431010001660 (Current Account)
Bank Name	:	Syndicate Bank
Branch Name	:	ChaitanyapuriBranch, Hyderabad
IFSC Code	:	SYNB0003043
MICR Code	:	500025039
PAN NO.	:	AJCPP 4977 C

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.ARVINDER SINGH
DEPUTY SECRETARY TO GOVERNMENT (PROTOCOL)

To

The General Administration (Claims-C) Department (w.e.) (2 copies).
M/s. Jai Bhavani Printers, Red Hills, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Tilak Road, Hyderabad.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER (SC)